CONTRACT

Huawei Technologies d.o.o. Beograd, a company incorporated under the laws of Republic of Serbia and having its registered office located at Omladinskih brigada 90D, Belgrad, Serbia ("Huawei" or "Contractor").

AND

Evernex international SAS is a company incorporated under the laws of France with its business office at 4 rue Maurice de Broglie 93600 Aulnay sous bois (hereinafter referred to as "Subcontractor" or "Supplier").

Effective Date

This contract (hereinafter referred to as the "contract") is entered into as of the date of Parties' mutual signing (the "Effective Date") and will expire at December 31th 2023. The supplier should continue to fulfill the warranty obligation after the contract expires.

Agreements

(1) Huawei agrees to buy the goods at the total price 2630EUR (without tax) from supplier and supplier should provide the products as agreed by both sides.

Device	Model		Description	QTY	Unit	DAP Price in EURO
BSC	3053461	WP11POMUc	Finished Board Unit,PARC,WP11POMUc	1	pcs	**1050**
	2120370		Fan Box,PARC,WP1E2PFNS,Base Station Controller 9 Fan Box	1	pcs	**1000**
	3053067		PARC WP11SCUb GE Switching and Control Unit REV:b	1	pcs	**580**

(2) Supplier should deliver the products in 4 weeks after supplier receives Huawei's PO.

(3) The warranty is one year for procured products and it should start at the date when the goods are accepted by Huawei.

(4) This Contract will apply to any additional purchase request issued by Huawei relating to Products. For the sake of clarity, "Products" means goods, equipment, materials and

other physical goods supplied by the Supplier and defined in a purchase order agreed between the Parties but excluding any software or firmware embedded therein and documentation required for their use.

(5) This contract is made pursuant to Evernex General Terms and Conditions available on the following link: https://www.evernex.com/hardware-tc-en/. In case of discrepancies between such Evernex General Terms and Conditions and this Contract, provision of this Contract will prevail.

Payment terms:

Once Huawei accepts the work, supplier can invoice Huawei and Huawei shall pay supplier within 30 days after Huawei accepts the valid invoice from supplier.

For the invoices, Please contact Ivana Dubljevic and her email address is milica.korac@huawei.comor send the electronica invoice to serbiainvoice@huawei.com. If paper invoices need to be sent, please send it to Huawei Technologies d.o.o. Beograde, fifth floor Omladinskih brigada 90D, Belgrade, Serbia.

Huawei: **Huawei Technologies d.o.o., Beograd**	**Supplier:** Evernex International
Authorized Representative Name:	Authorized Representative Name: Jean Rene GOSTENO
Title: CEO	Title: CFO Director
Signature: 陈潇	Signature:
Date of signing: 07-29-2022	Date of signing: 08-30-2022

EVERNEX INTERNATIONAL SAS
16, place de l'Iris - Tour 21
92400 Courbevoie
R.C.S. Nanterre 327 503 827

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Core network parts

BOQ Header:

Huawei Contract Entity	Huawei Technologies doo Beograd
Contract Currency	EUR
Payment Currency	EUR

BOQ Lines:

The Following Items Apply to Bidding area B0, and Payment terms P0

No.	Description	UOM	Unit Price
1	Finished Board Unit,PARC,WP11POMUc	PCS	1050
2	Fan Box,PARC,WP1E2PFNS,Base Station Controller 9 Fan Box	PCS	1000
3	PARC WP11SCUb GE Switching and Control Unit REV:b	PCS	580

Bidding Area & Payment Terms

1. Bidding Area Definition

Bidding Area Name	Bidding Area Description
B0	Serbia

2. Payment Terms Definition

Payment Terms Name:P0

Payment Method: Telegraphic Transfer (T/T)

Acceptance milestone and payment:

There are 1 acceptance milestone.
Acceptance payment 1:
After AC, it is deemed the delivery progress reach 100%, 100.00% of PO amount shall be invoiced. Payment shall be made within thirty (30) days after the date which invoice accepted by Huawei.